



Invoice No LRS2001 **Invoice Date** 05/26/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Beira Brush (Pvt) Ltd.

Level 17, Access Towers,, 278/4, Union Place,, Colombo 2.

TIN: 134002743 - 7000

Telephone: 0342269908

Email: ruwan@beiragroup.com, ravindra@beiragrou

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (51 x 22 x 9mm)	Nos.	20	450.00	7,826.09

Total Value of Supply	9,000.00
VAT Amount	1,350.00
Total Amount Including VAT	10,350.00

Total Amount in Words: Rupees Ten Thousand Three Hundred Fifty Only.

Mode of Payment: —